

Berkeley Ballot Audit Report
 Election: 2016 Goose Creek General
 Audit Date: 10:19:43, Thu Apr 7, 2016

Prec	Precinct			-----EL30A-----			
-----Audit-----							
Nber	Name			Total	Opt	iVo	Flash
iVo	Opt	Man	Delta	Comments			

0005	Central			126	0	126	0
126	0	0	0				
0009	Carnes Cross Rd 2			12	0	12	0
12	0	0	0				
0014	Devon Forest 1			19	0	19	0
19	0	0	0				
0015	Devon Forest 2			42	0	42	0
42	0	0	0				
0045	Stratford 2			170	0	170	0
170	0	0	0				
0047	Stratford 4			21	0	21	0
21	0	0	0				
0050	Westview 1			131	0	131	0
131	0	0	0				
0051	Westview 2			139	0	139	0
139	0	0	0				
0052	Westview 3			86	0	86	0
86	0	0	0				
0054	Beverly Hills			9	0	9	0
9	0	0	0				
0055	Howe Hall 1			38	0	38	0
38	0	0	0				
0056	Howe Hall 2			30	0	30	0
30	0	0	0				
0057	Liberty Hall			19	0	19	0
19	0	0	0				
0058	Medway			86	0	86	0
86	0	0	0				
0073	Stone Lake			86	0	86	0
86	0	0	0				
0075	Westview 4			122	0	122	0
122	0	0	0				
0076	Foster Creek 1			0	0	0	0
0	0	0	0				
0080	St. James			0	0	0	0
0	0	0	0				
0081	Sedgefield 1			1	0	1	0
1	0	0	0				
0082	Sedgefield 2			0	0	0	0
0	0	0	0				
Precincts	Total:			1137	0	1137	0
1137	0	0	0				
0750	Absentee			102	93	9	0
9	93	0	0				
0800	Emergency			0	0	0	0
0	0	0	0				
0850	Failsafe			0	0	0	0
0	0	0	0				

0900	Provisional		2	2	0	0
0	2	0	0			
Virtual Precincts Total:			104	95	9	0
9	95	0	0			
Grand Total:			1241	95	1146	0
1146	95	0	0			

NOTE: Any manual entries shown on this report are supported by the Manual Entry log (EL68).

Auditor's Comments:

Total number of iVotronic ballots cast containing no votes: 0
The following precincts have no ballots cast in them: Foster
Creek 1, St. James, Sedgfield 2, Emergency, Failsafe
This audit is complete and has no exceptions.

EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots.

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
1146	1146	1146
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	1146
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	0
	Wrong Ballot	0
	Voter Left AB	0
	Voter Left BB	0
	Voter Request	0
	Printer Problem	0
	Terminal Problem	0
	Other Reason	0

Number of audio (ADA) events in this election: 0

How to read this report.

This is the ballot level report. It compares the number of ballots cast in the tabulation report, the EL30A with the number of ballots cast in the audit data.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. The total lines are the calculated sums of the individual precinct line values.

The Opt totals are the total number of ballots cast on paper ballots that were scanned into the optical

scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into two master audit files, the EL155 Vote image log and the EL152 iVotronic event log. The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine. Counting the number of asterisks in a precinct we get the number of ballots cast in that precinct. That number should always match the number in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total does not match the EL30A Total value, the auditor is prompted to read the paper report from the optical scanner and enter the total ballots cast into the auditing program.

If the sum of the audit iVotronic and Optical ballots cast still do not match the EL30A total value, then the audit software reads the EL68 Manual Entry log for any changes made in that precinct to either the iVo or Opt totals by the CEC staff. It displays any manual entries to the auditor for inclusion into the totals. If accepted by the auditor these entries are automatically added to the Man column from the Manual Entry log.

Finally, the audit software calculates the Delta value which should be zero unless the sum of the iVo, the Opt and the Man do not match the EL30A Total column. If the Delta is greater than zero then audit data is missing. A comment will be placed on that line in the report indicating missing audit data. If the Delta value is less than zero then there are more ballots in the audit data than there are in the tabulated data and a comment will be placed on that line in the report.

Wherever possible, the audit system will attempt to indicate where the difference is by displaying the iVotronic machine numbers and the number of ballots cast on that machine that exist in the audit data. In the case of missing tabulated data, it might be possible to identify a machine that has the same number

of ballots cast as the delta value and that number and ballot count will be highlited with a < sign.
If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report

This table should indicate that the nubmer ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 repor that indicate how many ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to validate the poll worker's choice.

Berkeley EL30A45A Comparison Report
 Election: 2016 Goose Creek General
 Audit Date: 10:20:26, Thu Apr 7, 2016

-----EL30A-----					-----EL45A-----					
+					+					
Office					Candidate					Party
Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	Delta		

-+-----					-+-----					
-+					-+					
City Council					Kevin Condon					
773	60	713	0	773	60	713	0	0		
City Council					Brandon Cox					
773	55	718	0	773	55	718	0	0		
City Council					Greg Habib					
701	38	663	0	701	38	663	0	0		
City Council					Aileen Lord					
609	53	556	0	609	53	556	0	0		
City Council					Darrell R Williams					
533	50	483	0	533	50	483	0	0		
City Council					Write-In					
13	1	12	0	13	1	12	0	0		

How to read this report.

This is EL30A EL45A Crosscheck Report. It sums each candidates vote totals in each precinct in the EL30A Precinct Detail Report and compares it to the EL45A Election Summary Report that contains the tabulated total for each candidate in the county.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. The total lines are the calculated sums of the individual precince line values.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots

cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values read from the EL45A report are reported in same four categories; Total, Optical (Opt), iVotronic (iVo) and Flash as the EL30A. Like the EL30A they are parsed from the actual EL45A report. The summary candidate totals are compared against the calculated sums for each candidate from, the EL30A report. Each of the values in each line on the EL30A side must match the same value on the EL45A side and the Delta value must be zero.

Berkeley EL152/EL155 Votes Comparison Report

This report is a comparison of the ballots cast in the two audit files.

-----EL152-----	-----EL155-----	-----
Machine Ballots	Precinct(s)	Ballots Delta
-----	-----	-----
-----	-----	-----
-----	-----	-----

Berkeley Office Non-Match Report

Array of unique EL30A non matches
0: |City Council|

Array of unique EL155 non matches
0: |MUN0002 City Council|

Berkeley PEB Exceptions Report
Election: 2016 Goose Creek General
Audit Date: 10:19:43, Thu Apr 7, 2016

WARNING: Precincts listed in this report have used more than one PEB to open or close iVotronic Machines. Inspect all the precinct materials closely, especially the Precinct Polling Results Tape to be sure that you have collected PEB data from all the iVotronic machines assigned to that precinct.

Precinct	PEBs Used	Comments
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Berkeley PEB Exceptions Report
 Election: 2016 Goose Creek General
 Election date: 04/05/2016
 Audit Date: 10:19:43, Thu Apr 7, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception
Type	Precinct	- Ballots Cast			
5126965	151774	03/23/2016 10:52:10	151774	04/05/2016	
19:02:31	>>Open Date<<	Absentee - 4			
5126965	151774	03/23/2016 10:52:10	151774	04/05/2016	
19:02:31	Open Time	Absentee - 4			
5127604	151774	03/23/2016 10:53:06	151774	04/05/2016	
19:03:46	>>Open Date<<	Absentee - 5			
5127604	151774	03/23/2016 10:53:06	151774	04/05/2016	
19:03:46	Open Time	Absentee - 5			

How to read this report.

This is the PEB Exceptions Report. It checks for the following conditions in the iVotronic Event log;

- 1: A machine that was opened and closed by different PEBs
- 2: A Machine that was not opened on Election Date - could be either an absentee or test machine
- 3: A Machine that was not closed on Election Date - could have had problem closing
- 4: A Machine that was not opened by 7 am - note most Absentee machines will show up here
- 5: A Machine that was closed before 7pm - polls close at 7 PM
- 6: A Machine that was not closed ever.
- 7: A machine that has no ballots cast on it.

Each of the events above detected are reported on a separate line, each line contains the following information:
 iVotronic machine number, Opening PEB Number, Open Time, Closing PEB Number, Closing Time, the Exception Type and the Precinct and the Ballots Cast on that machine.

Absentee and Failsafe precinct machines are opened during the middle of the day several days before the election date of 04/05/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.

Berkeley PEB Open/Close Report
 Election: 2016 Goose Creek General
 Audit Date: 10:19:43, Thu Apr 7, 2016

Precinct	Machine	PEB Used to Open	PEB Used to Close
Central	5118520	115009	115009
Central	5121988	115009	115009
Central	5124098	115009	115009
Central	5127477	115009	115009
Central	5132389	115009	115009
Carnes Cross Rd 2	5118520	115009	115009
Carnes Cross Rd 2	5121988	115009	115009
Carnes Cross Rd 2	5124098	115009	115009
Carnes Cross Rd 2	5127477	115009	115009
Carnes Cross Rd 2	5132389	115009	115009
Devon Forest 1	5118520	115009	115009
Devon Forest 1	5121988	115009	115009
Devon Forest 1	5124098	115009	115009
Devon Forest 1	5127477	115009	115009
Devon Forest 1	5132389	115009	115009
Devon Forest 2	5118520	115009	115009
Devon Forest 2	5121988	115009	115009
Devon Forest 2	5124098	115009	115009
Devon Forest 2	5127477	115009	115009
Devon Forest 2	5132389	115009	115009
Stratford 2	5118520	115009	115009
Stratford 2	5121988	115009	115009
Stratford 2	5124098	115009	115009
Stratford 2	5127477	115009	115009
Stratford 2	5132389	115009	115009
Stratford 4	5118520	115009	115009
Stratford 4	5121988	115009	115009
Stratford 4	5124098	115009	115009
Stratford 4	5127477	115009	115009
Stratford 4	5132389	115009	115009
Westview 1	5118520	115009	115009
Westview 1	5121988	115009	115009
Westview 1	5124098	115009	115009
Westview 1	5127477	115009	115009
Westview 1	5132389	115009	115009
Westview 2	5118520	115009	115009
Westview 2	5121988	115009	115009
Westview 2	5124098	115009	115009
Westview 2	5127477	115009	115009
Westview 2	5132389	115009	115009
Westview 3	5118520	115009	115009
Westview 3	5121988	115009	115009
Westview 3	5124098	115009	115009
Westview 3	5127477	115009	115009
Westview 3	5132389	115009	115009
Beverly Hills	5118520	115009	115009
Beverly Hills	5121988	115009	115009
Beverly Hills	5127477	115009	115009
Beverly Hills	5132389	115009	115009
Howe Hall 1	5118520	115009	115009
Howe Hall 1	5121988	115009	115009
Howe Hall 1	5124098	115009	115009
Howe Hall 1	5127477	115009	115009
Howe Hall 1	5132389	115009	115009

Howe Hall 2	5118520	115009	115009
Howe Hall 2	5121988	115009	115009
Howe Hall 2	5124098	115009	115009
Howe Hall 2	5127477	115009	115009
Howe Hall 2	5132389	115009	115009
Liberty Hall	5118520	115009	115009
Liberty Hall	5121988	115009	115009
Liberty Hall	5124098	115009	115009
Liberty Hall	5127477	115009	115009
Liberty Hall	5132389	115009	115009
Medway	5118520	115009	115009
Medway	5121988	115009	115009
Medway	5124098	115009	115009
Medway	5127477	115009	115009
Medway	5132389	115009	115009
Stone Lake	5118520	115009	115009
Stone Lake	5121988	115009	115009
Stone Lake	5124098	115009	115009
Stone Lake	5127477	115009	115009
Stone Lake	5132389	115009	115009
Westview 4	5118520	115009	115009
Westview 4	5121988	115009	115009
Westview 4	5124098	115009	115009
Westview 4	5127477	115009	115009
Westview 4	5132389	115009	115009
Sedgefield 1	5121988	115009	115009
Absentee	5126965	151774	151774
Absentee	5127604	151774	151774

The following precinct(s) have no ballots cast in them: Foster Creek 1, St. James, Sedgefield 2, Emergency, Failsafe

Note: if there are no ballots cast in a precinct the machines in that precinct

cannot be identified so the machines in these precinct(s) will not appear in this report.

Berkeley PEB Use Report
Election: 2016 Goose Creek General
Audit Date: 10:19:43, Thu Apr 7, 2016

Precinct	PEBs Used	Comments
Central	115009	
Carnes Cross Rd 2	115009	
Devon Forest 1	115009	
Devon Forest 2	115009	
Stratford 2	115009	
Stratford 4	115009	
Westview 1	115009	
Westview 2	115009	
Westview 3	115009	
Beverly Hills	115009	
Howe Hall 1	115009	
Howe Hall 2	115009	
Liberty Hall	115009	
Medway	115009	
Stone Lake	115009	
Westview 4	115009	
Sedgefield 1	115009	
Absentee	151774	

18 precincts processed

The following precinct(s) have no ballots cast in them: Foster Creek 1, St. James, Sedgefield 2, Emergency, Failsafe

Note: if there are no ballots cast in a precinct the machines in that precinct

cannot be identified so these precinct(s) will not appear in this report.

How to read this report.

This is the PEB Used report. It lists the precincts found in the Audit data and lists all

the PEBs that were used by the poll workers to open and close the iVotronic machines in that precinct.

If more than one PEB is used to open and close all the iVotronic machines in a precinct,

then the County Election Commission must read ALL the PEBs used in that precinct to

assure that they have collected all the ballots from that precinct. A county whose report shows

a precinct that has machines open or closed by more than one PEB should double check the Ballot

Audit Report against the iVotronic paper tapes and the Poll Book to make sure that all the

ballots have been collected and tabulated.

Berkeley Vote Level Audit Report
 Election: 2016 Goose Creek General
 Audit Date: 10:20:19, Thu Apr 7, 2016

Precinct Number / Name

-----EL30A-----					-----Audit-----		
Office					Candidate		Party
	Total	Optical	iVo	Flash		iVo	Delta Comments

0005 Central

City Council					Kevin Condon	
99	0	99	0	99	0	
City Council					Brandon Cox	
65	0	65	0	65	0	
City Council					Greg Habib	
49	0	49	0	49	0	
City Council					Aileen Lord	
75	0	75	0	75	0	
City Council					Darrell R Williams	
69	0	69	0	69	0	
City Council					Write-In	
0	0	0	0	0	* No Audit Data expected or found	

0009 Carnes Cross Rd 2

City Council					Kevin Condon	
9	0	9	0	9	0	
City Council					Brandon Cox	
8	0	8	0	8	0	
City Council					Greg Habib	
5	0	5	0	5	0	
City Council					Aileen Lord	
8	0	8	0	8	0	
City Council					Darrell R Williams	
6	0	6	0	6	0	
City Council					Write-In	
0	0	0	0	0	* No Audit Data expected or found	

0014 Devon Forest 1

City Council					Kevin Condon	
11	0	11	0	11	0	
City Council					Brandon Cox	
12	0	12	0	12	0	
City Council					Greg Habib	
12	0	12	0	12	0	
City Council					Aileen Lord	
9	0	9	0	9	0	
City Council					Darrell R Williams	
6	0	6	0	6	0	
City Council					Write-In	
0	0	0	0	0	* No Audit Data expected or found	

0015 Devon Forest 2

City Council					Kevin Condon	
19	0	19	0	19	0	
City Council					Brandon Cox	
27	0	27	0	27	0	
City Council					Greg Habib	
28	0	28	0	28	0	

City Council				Aileen Lord
16	0	16	0	16 0
City Council				Darrell R Williams
18	0	18	0	18 0
City Council				Write-In
0	0	0	0 * No Audit	Data expected or found

0045 Stratford 2

City Council				Kevin Condon
86	0	86	0	86 0
City Council				Brandon Cox
134	0	134	0	134 0
City Council				Greg Habib
111	0	111	0	111 0
City Council				Aileen Lord
63	0	63	0	63 0
City Council				Darrell R Williams
52	0	52	0	52 0
City Council				Write-In
3	0	3	0	3 0

0047 Stratford 4

City Council				Kevin Condon
11	0	11	0	11 0
City Council				Brandon Cox
16	0	16	0	16 0
City Council				Greg Habib
14	0	14	0	14 0
City Council				Aileen Lord
8	0	8	0	8 0
City Council				Darrell R Williams
8	0	8	0	8 0
City Council				Write-In
0	0	0	0 * No Audit	Data expected or found

0050 Westview 1

City Council				Kevin Condon
83	0	83	0	83 0
City Council				Brandon Cox
84	0	84	0	84 0
City Council				Greg Habib
89	0	89	0	89 0
City Council				Aileen Lord
66	0	66	0	66 0
City Council				Darrell R Williams
45	0	45	0	45 0
City Council				Write-In
1	0	1	0	1 0

0051 Westview 2

City Council				Kevin Condon
89	0	89	0	89 0
City Council				Brandon Cox
80	0	80	0	80 0
City Council				Greg Habib
80	0	80	0	80 0
City Council				Aileen Lord
77	0	77	0	77 0
City Council				Darrell R Williams
60	0	60	0	60 0

City Council				Write-In
1	0	1	0	1 0
0052 Westview 3				
City Council				Kevin Condon
54	0	54	0	54 0
City Council				Brandon Cox
46	0	46	0	46 0
City Council				Greg Habib
43	0	43	0	43 0
City Council				Aileen Lord
45	0	45	0	45 0
City Council				Darrell R Williams
42	0	42	0	42 0
City Council				Write-In
1	0	1	0	1 0
0054 Beverly Hills				
City Council				Kevin Condon
6	0	6	0	6 0
City Council				Brandon Cox
3	0	3	0	3 0
City Council				Greg Habib
1	0	1	0	1 0
City Council				Aileen Lord
8	0	8	0	8 0
City Council				Darrell R Williams
7	0	7	0	7 0
City Council				Write-In
0	0	0	0	* No Audit Data expected or found
0055 Howe Hall 1				
City Council				Kevin Condon
24	0	24	0	24 0
City Council				Brandon Cox
14	0	14	0	14 0
City Council				Greg Habib
12	0	12	0	12 0
City Council				Aileen Lord
28	0	28	0	28 0
City Council				Darrell R Williams
28	0	28	0	28 0
City Council				Write-In
0	0	0	0	* No Audit Data expected or found
0056 Howe Hall 2				
City Council				Kevin Condon
24	0	24	0	24 0
City Council				Brandon Cox
17	0	17	0	17 0
City Council				Greg Habib
10	0	10	0	10 0
City Council				Aileen Lord
16	0	16	0	16 0
City Council				Darrell R Williams
19	0	19	0	19 0
City Council				Write-In
0	0	0	0	* No Audit Data expected or found
0057 Liberty Hall				

City Council				Kevin Condon
11	0	11	0	11
City Council				Brandon Cox
14	0	14	0	14
City Council				Greg Habib
11	0	11	0	11
City Council				Aileen Lord
9	0	9	0	9
City Council				Darrell R Williams
7	0	7	0	7
City Council				Write-In
0	0	0	0 * No Audit	Data expected or found

0058 Medway				
City Council				Kevin Condon
64	0	64	0	64
City Council				Brandon Cox
57	0	57	0	57
City Council				Greg Habib
53	0	53	0	53
City Council				Aileen Lord
32	0	32	0	32
City Council				Darrell R Williams
34	0	34	0	34
City Council				Write-In
1	0	1	0	1

0073 Stone Lake				
City Council				Kevin Condon
38	0	38	0	38
City Council				Brandon Cox
51	0	51	0	51
City Council				Greg Habib
62	0	62	0	62
City Council				Aileen Lord
40	0	40	0	40
City Council				Darrell R Williams
28	0	28	0	28
City Council				Write-In
3	0	3	0	3

0075 Westview 4				
City Council				Kevin Condon
81	0	81	0	81
City Council				Brandon Cox
84	0	84	0	84
City Council				Greg Habib
77	0	77	0	77
City Council				Aileen Lord
54	0	54	0	54
City Council				Darrell R Williams
51	0	51	0	51
City Council				Write-In
2	0	2	0	2

0076 Foster Creek 1				
City Council				Kevin Condon
0	0	0	0 * No Audit	Data expected or found
City Council				Brandon Cox
0	0	0	0 * No Audit	Data expected or found

City Council					Greg Habib
0	0	0	0	* No Audit	Data expected or found
City Council					Aileen Lord
0	0	0	0	* No Audit	Data expected or found
City Council					Darrell R Williams
0	0	0	0	* No Audit	Data expected or found
City Council					Write-In
0	0	0	0	* No Audit	Data expected or found
0080	St. James				
City Council					Kevin Condon
0	0	0	0	* No Audit	Data expected or found
City Council					Brandon Cox
0	0	0	0	* No Audit	Data expected or found
City Council					Greg Habib
0	0	0	0	* No Audit	Data expected or found
City Council					Aileen Lord
0	0	0	0	* No Audit	Data expected or found
City Council					Darrell R Williams
0	0	0	0	* No Audit	Data expected or found
City Council					Write-In
0	0	0	0	* No Audit	Data expected or found
0081	Sedgefield 1				
City Council					Kevin Condon
0	0	0	0	* No Audit	Data expected or found
City Council					Brandon Cox
0	0	0	0	* No Audit	Data expected or found
City Council					Greg Habib
0	0	0	0	* No Audit	Data expected or found
City Council					Aileen Lord
0	0	0	0	* No Audit	Data expected or found
City Council					Darrell R Williams
1	0	1	0	1	0
City Council					Write-In
0	0	0	0	* No Audit	Data expected or found
0082	Sedgefield 2				
City Council					Kevin Condon
0	0	0	0	* No Audit	Data expected or found
City Council					Brandon Cox
0	0	0	0	* No Audit	Data expected or found
City Council					Greg Habib
0	0	0	0	* No Audit	Data expected or found
City Council					Aileen Lord
0	0	0	0	* No Audit	Data expected or found
City Council					Darrell R Williams
0	0	0	0	* No Audit	Data expected or found
City Council					Write-In
0	0	0	0	* No Audit	Data expected or found
0750	Absentee				
City Council					Kevin Condon
63	59	4	0	4	0
City Council					Brandon Cox
60	54	6	0	6	0
City Council					Greg Habib
43	37	6	0	6	0
City Council					Aileen Lord
55	53	2	0	2	0

City Council				Darrell R Williams
51	49	2	0	2 0
City Council				Write-In
1	1	0	0	* All votes cast for this candidate

* in this precicnt are optical.

* No Audit Data for optical.

0800	Emergency			
City Council				Kevin Condon
0	0	0	0	* No Audit Data expected or found
City Council				Brandon Cox
0	0	0	0	* No Audit Data expected or found
City Council				Greg Habib
0	0	0	0	* No Audit Data expected or found
City Council				Aileen Lord
0	0	0	0	* No Audit Data expected or found
City Council				Darrell R Williams
0	0	0	0	* No Audit Data expected or found
City Council				Write-In
0	0	0	0	* No Audit Data expected or found

0850	Failsafe			
City Council				Kevin Condon
0	0	0	0	* No Audit Data expected or found
City Council				Brandon Cox
0	0	0	0	* No Audit Data expected or found
City Council				Greg Habib
0	0	0	0	* No Audit Data expected or found
City Council				Aileen Lord
0	0	0	0	* No Audit Data expected or found
City Council				Darrell R Williams
0	0	0	0	* No Audit Data expected or found
City Council				Write-In
0	0	0	0	* No Audit Data expected or found

0900	Provisional			
City Council				Kevin Condon
1	1	0	0	* All votes cast for this candidate

* in this precicnt are optical.

* No Audit Data for optical.

City Council				Brandon Cox
1	1	0	0	* All votes cast for this candidate

* in this precicnt are optical.

* No Audit Data for optical.

City Council				Greg Habib
1	1	0	0	* All votes cast for this candidate

* in this precicnt are optical.

* No Audit Data for optical.

City Council				Aileen Lord
0	0	0	0	* No Audit Data expected or found
City Council				Darrell R Williams
1	1	0	0	* All votes cast for this candidate

* in this precinct are optical.

* No Audit Data for optical.

City Council				Write-In
0	0	0	0	* No Audit Data expected or found

There was no unmatched audit data

How to read this report.

This is the vote level report. It compares the number of votes cast for each candidate in the tabulation report with the number of ballots cast in the audit data for each candidate in each precinct.

The tabulated values as read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. In the EL30A report all Write-in votes are added together and reported as one candidate name - Write-in. The EL30A does not report individual Write-in candidates.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into a master audit file, the EL155 Vote image log.

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine counting the number of times a candidate name for a contest appears in a precinct we get the number of

votes cast in that precinct for that candidates. That number should always match the number of votes cast for that candidate in that contest in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total votes does not match the EL30A iVo value one of two things will occur. The first is if the iVotronic tabulated is zero and the Total tabulated votes match the tabulated Optical votes the following comment is made in the Audit side of the report; All votes cast for this candidate in this precinct are optical No Audit Data for optical, or secondly, if the iVotronic total is not zero, a notation indicating which data Audit data In the event a candidate or the combined Write-in candidates did not receive any votes in a precinct the EL30A will report a zero vote count. If there are no votes for this candidate in a precinct in the audit data, the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

Finally the audit software will search the audit data for any votes that were not found on the EL30A report. If it finds some, it will report those vote totals by contest, candidate name and precinct. if it does not find any unmatched audit data it will report; There was no unmatched audit data

Berkeley Vote Level Audit Exception Report

Precinct Number / Name

-----EL30A-----					-----Audit-----			
Office	Total	Optical	iVo	Flash	Candidate	Delta	Party	
					iVo		Comments	
0005 Central City Council	0	0	0	0	Write-In		* No Audit Data expected or found	
0009 Carnes Cross Rd 2 City Council	0	0	0	0	Write-In		* No Audit Data expected or found	
0014 Devon Forest 1 City Council	0	0	0	0	Write-In		* No Audit Data expected or found	
0015 Devon Forest 2 City Council	0	0	0	0	Write-In		* No Audit Data expected or found	
0045 Stratford 2								
0047 Stratford 4 City Council	0	0	0	0	Write-In		* No Audit Data expected or found	
0050 Westview 1								
0051 Westview 2								
0052 Westview 3								
0054 Beverly Hills City Council	0	0	0	0	Write-In		* No Audit Data expected or found	
0055 Howe Hall 1 City Council	0	0	0	0	Write-In		* No Audit Data expected or found	
0056 Howe Hall 2 City Council	0	0	0	0	Write-In		* No Audit Data expected or found	
0057 Liberty Hall City Council	0	0	0	0	Write-In		* No Audit Data expected or found	
0058 Medway								
0073 Stone Lake								
0075 Westview 4								
0076 Foster Creek 1								

City Council				Kevin Condon
0	0	0	0 * No Audit	Data expected or found
City Council				Brandon Cox
0	0	0	0 * No Audit	Data expected or found
City Council				Greg Habib
0	0	0	0 * No Audit	Data expected or found
City Council				Aileen Lord
0	0	0	0 * No Audit	Data expected or found
City Council				Darrell R Williams
0	0	0	0 * No Audit	Data expected or found
City Council				Write-In
0	0	0	0 * No Audit	Data expected or found

0080 St. James

City Council				Kevin Condon
0	0	0	0 * No Audit	Data expected or found
City Council				Brandon Cox
0	0	0	0 * No Audit	Data expected or found
City Council				Greg Habib
0	0	0	0 * No Audit	Data expected or found
City Council				Aileen Lord
0	0	0	0 * No Audit	Data expected or found
City Council				Darrell R Williams
0	0	0	0 * No Audit	Data expected or found
City Council				Write-In
0	0	0	0 * No Audit	Data expected or found

0081 Sedgfield 1

City Council				Kevin Condon
0	0	0	0 * No Audit	Data expected or found
City Council				Brandon Cox
0	0	0	0 * No Audit	Data expected or found
City Council				Greg Habib
0	0	0	0 * No Audit	Data expected or found
City Council				Aileen Lord
0	0	0	0 * No Audit	Data expected or found
City Council				Write-In
0	0	0	0 * No Audit	Data expected or found

0082 Sedgfield 2

City Council				Kevin Condon
0	0	0	0 * No Audit	Data expected or found
City Council				Brandon Cox
0	0	0	0 * No Audit	Data expected or found
City Council				Greg Habib
0	0	0	0 * No Audit	Data expected or found
City Council				Aileen Lord
0	0	0	0 * No Audit	Data expected or found
City Council				Darrell R Williams
0	0	0	0 * No Audit	Data expected or found
City Council				Write-In
0	0	0	0 * No Audit	Data expected or found

0750 Absentee

City Council				Write-In
1	1	0	0 * All votes cast for this candidate	

* in this precicnt are optical.

* No Audit Data for optical.

0800	Emergency				
City Council					Kevin Condon
0	0	0	0	* No Audit	Data expected or found
City Council					Brandon Cox
0	0	0	0	* No Audit	Data expected or found
City Council					Greg Habib
0	0	0	0	* No Audit	Data expected or found
City Council					Aileen Lord
0	0	0	0	* No Audit	Data expected or found
City Council					Darrell R Williams
0	0	0	0	* No Audit	Data expected or found
City Council					Write-In
0	0	0	0	* No Audit	Data expected or found

0850	Failsafe				
City Council					Kevin Condon
0	0	0	0	* No Audit	Data expected or found
City Council					Brandon Cox
0	0	0	0	* No Audit	Data expected or found
City Council					Greg Habib
0	0	0	0	* No Audit	Data expected or found
City Council					Aileen Lord
0	0	0	0	* No Audit	Data expected or found
City Council					Darrell R Williams
0	0	0	0	* No Audit	Data expected or found
City Council					Write-In
0	0	0	0	* No Audit	Data expected or found

0900	Provisional				
City Council					Kevin Condon
1	1	0	0	* All votes cast for this candidate	

* in this precinct are optical.

* No Audit Data for optical.

City Council					Brandon Cox
1	1	0	0	* All votes cast for this candidate	

* in this precinct are optical.

* No Audit Data for optical.

City Council					Greg Habib
1	1	0	0	* All votes cast for this candidate	

* in this precinct are optical.

* No Audit Data for optical.

City Council					Aileen Lord
0	0	0	0	* No Audit	Data expected or found
City Council					Darrell R Williams
1	1	0	0	* All votes cast for this candidate	

* in this precinct are optical.

* No Audit Data for optical.

City Council Write-In
0 0 0 0 * No Audit Data expected or found
There was no unmatched audit data

How to read this report.

precinct.

cast for transmission to the tabulation system.

file, the EL155 Vote image log.

found.